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DEPT FOR EEB/CBA - DWINSTEAD, EEB/EX, EUR/SCE

E.O. 12958: N/A

TAGS: AFIN BEXP BTIO ECON EINV ETRD ADPM

SUBJECT: KOSOVO: 2008 BFIF ACCOUNTING FOR COMMERCIAL

TRAINING

REF: A. A) STATE 97007 1B. B) PRISTINA 432

11. The following is an accounting of funds spent to send Post's Economic Officer and Commercial Assistant to the Post Partnership Commercial Training and Strategic Planning session at CS Zagreb from October 6-7. This reporting is in addition to the one-week Professional Development Training Forum Post's Commercial Assistant attended in July 2008, hosted by the Department of Commerce in Washington, DC.

Total BFIF Fund Cite: US\$6,325.00 - 1980113-1005-1005800157-2251-2589

October Post Partnership Commercial Training, Zagreb, Croatia Air Ticket for one traveler: US\$558.03
Transportation via POV for one traveler: US\$683.59
M&IE for two travelers: US\$697.77 (lodging charged directly)

July LES Professional Development Training Forum, Washington,  ${\tt DC}$ 

Per Diem: US\$1,774.42 Air Ticket: US\$2,317.68

Total Funds Obligated: US\$6,031.49 Balance Remaining: US\$293.51

12. Embassy Pristina would like to thank EEB/CBA for their support of this training. The information presented during the program, as well as the corresponding activities scheduled for participants, provided invaluable insights for Post on how to effectively and properly implement branded services. Post looks forward to participating in the BFIF program again next year, and strongly supports an annual Commerce-State regional commercial training and strategy workshop.

KAIDANOW